


<b>REQUEST FOR QUOTATION</b> (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside		Page 1 Of 6
<b>1. Request No.</b> W58RGZ-07-Q-0352	<b>2. Date Issued</b> 2007JUN09	<b>3. Requisition/Purchase Request No.</b> See Schedule	<b>4. Cert For Nat Def. Under BDSA</b> Reg. 2 and/or DMS Reg. 1 	<b>Rating</b> DOA1
<b>5A. Issued By</b> US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-AL-A REDSTONE ARSENAL AL 35898-5280  WEAPON SYSTEM: AH-64 AIRFRAME			<b>6. Deliver by (Date)</b> See Schedule	
<b>5B. For Information Call: (Name and telephone no.) (No collect calls)</b> DEBORAH HUGHES (256) 955-9223 EMAIL: DEBORAH.HUGHES1@US.ARMY.MIL			<b>7. Delivery</b> <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other	
<b>8. To: Name and Address, Including Zip Code</b>			<b>9. Destination (Consignee and address, including Zip Code)</b>  See Schedule	
<b>10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date)</b> 2007AUG09		<b>IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.</b>		

11. Schedule (Include applicable Federal, State, and local taxes)					
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				

<b>12. Discount For Prompt Payment</b>	<b>a. 10 Calendar Days</b>	<b>b. 20 Calendar Days</b>	<b>c. 30 Calendar Days</b>	<b>d. Calendar Days</b>	
	%	%	%	<b>Number</b>	<b>Percentage</b>

**NOTE: Additional provisions and representations ☐ are ☐ are not attached.**

<b>13. Name and Address of Quoter (Street, City, County, State and Zip Code)</b>	<b>14. Signature of Person Authorized to Sign Quotation</b>		<b>15. Date of Quotation</b>
	<b>16. Signer</b>		
	<b>a. Name (Type or Print)</b>		<b>b. Telephone</b>
	<b>c. Title (Type or Print)</b>		<b>Area Code</b>
			<b>Number</b>

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W58RGZ-07-Q-0352	MOD/AMD	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date
1 52.216-4011	REQUEST FOR QUOTATION - BOA (USAAMCOM)	AUG/2001
THIS IS A REQUEST FOR QUOTATION PURSUANT TO THE TERMS AND CONDITIONS OF BOA W58RGZ-04-G-0011-. AWARD OF A FIRM FIXED PRICE ORDER IS ANTICIPATED.		
(End of Clause)		
2 52.216-4007	COST BREAKDOWN - BOA (USAAMCOM)	AUG/2001
ALL QUOTATIONS SHALL BE ACCOMPANIED WITH THE APPLICABLE COST BREAKDOWN		
(End of Clause)		
3 52.216-4009	NUMBER OF COPIES TO BE SUBMITTED - BOA (USAAMCOM)	AUG/2001
KINDLY RETURN ONE SIGNED COPY OF THIS SOLICITATION COMPLETED AS NECESSARY. DO NOT SUBSTITUTE FORMAT.		
(End of Clause)		
4 52.216-4010	OFFER ACCEPTANCE PERIOD - BOA (USAAMCOM)	AUG/2001
OFFER MAY BE ACCEPTED WITHIN _____ DAYS. (120 UNLESS OTHERWISE INDICATED)		
(End of Clause)		

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5340-01-551-7478 FSCM: 8V613 PART NR: 7-311113718-3 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: BRACKET,MOUNTING PRON: AX7F5099AX      PRON AMD: 01 AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING REQUIREMENT UNIT PACK: 001      INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001   W58H0Z7180BJ01   W25G1U      J                      1 <u>DEL REL CD              QUANTITY              DAYS AFTER AWARD</u> 001                      25                      0090  FOB POINT: Origin  SHIP TO: (W25G1U)    SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE, DOOR 113 134 NEW CUMBERLAND    PA    17070-5001	25	EA	\$ _____	\$ _____
0002	<u>DATA ITEMS</u>  SECURITY CLASS: Unclassified				
A001	<u>THE ARMY MAINTENANCE MANAGEMENT SYSTEM</u>  NOUN: TAMMS SECURITY CLASS: Unclassified	1	LO	\$      ** NSP **	\$      ** NSP **

[illegible]

Name of Offeror or Contractor:

INSPECTION AND ACCEPTANCE

5	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
6	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
7	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]  
(Need filled in before award)

Title	Number	Date	Tailoring
[ ] -1-	-2-	-3-	-4-
[ ] -1-	-2-	-3-	-4-

(End of Clause)

8	52.246-4003	TERMINOLOGY/CALIBRATION (USAAMCOM)	AUG/1996
---	-------------	------------------------------------	----------

(a) TERMINOLOGY.

Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

(b) CALIBRATION. (Applicable if a military or a commercial quality system is selected for use.)

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-1-1994 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012-1:1992 (Quality Assurance Requirements for Measuring Equipment).

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN W58RGZ-07-Q-0352	MOD/AMD	

Name of Offeror or Contractor:

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA RQMTS LIST, SNRRS &TAMMS	02-JUL-2007	011	ELECTRONIC IMAGE
Attachment 0001	PACKAGING REQUIREMENT	02-JUL-2007	002	ELECTRONIC IMAGE